

REP HEADLINE# 6374962 TRF# 337140 REP: TEL# 215-564-1206 FAX# 215 564 1103
 \$\$\$ MOD# 0 : UNAPPROVED REV #2 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !! OCT25/12 16.10
 ORDER WORKSHEET HARRIS REPORT FROM REP *** WPXI-TV ***

ADV # _____ ADV. NAME ISS/YG NETWORK REP. # _____ OFF. # 18 SALESMAN # _____
 AGY # 06233 AGY. NAME REDSHIFT BUYER NAME ANDREW EDWARDS

411 BRANCHWAY ROAD
 RICHMOND, VA 23236
 SALES PRSN WA- CHERYL BLAIR

ORDER # _____ CONTRACT # 6374962 CLASS: NATL. LOCAL REGIONAL

PRDCT YG NETWORK 10/26 EST#180 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT26/12 NOV5/12 WK-2

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE OCT25/12 16.10

REP: TO JEN
 FR LINDSEY FOR CHERYL
 ADDED LINES 40-42
 TTLS \$63,400
 PLEASE CONFIRM, THANKS!

Deliver

STA: CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
40	A		530P-600P	30		\$800.00	10/29	11/2	1		M-F	1
PROGRAM : AVG ALL WEEKS												
41	A		600P-630P	30		\$1,000.00	10/29	11/2	1		M-F	1
PROGRAM : NEWS												
42	A		1100P-1135P	30		\$2,000.00	10/29	11/2	1		M-F	1
PROGRAM : VARIOUS												

AGENCY ADVERTISER CODE =
 AGENCY PRODUCT CODE =
 AGENCY EST# = 180

11 10/26 5530P C 8800

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LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
OCT/12			14300.00	NOV/12		49100.00						

CONTRACT TOTAL 63400.00
 TOTAL SPOTS 63

MARKET TOTALS \$270,909 WPXI 22% KDKA 41% WTAE 33% WPGH 4% CABL 0% WPCW 0% WPMY 0%
 SVC- NSI
 DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
 P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE